

## ATTACHMENT 1

Regional Water Board records show that since the adoption of the 2015 Federal Waiver, 5 Category B projects were enrolled in the 2015 Waiver. Table 1 below shows the project name, total number of LSS proposed for treatment, and the enrollment and completion dates. We are seeking verification of the status of these projects as it relates to treatment of LSS (see Required Actions in cover letter).

Table 1: Category B Projects enrolled in 2010 and 2015 Waivers

Project Name	LSS Proposed in Application <sup>1</sup>	LSS Treated by 3/2022	Enrollment Date	Completion Date
Lacks Creek Vegetation Management	Unknown		8/20/2018	
Red Mountain Road Sediment Reduction Phase I	2 miles of road		7/12/2019	7/7/2021
North Red Mountain Fuels Reduction	78		2/25/2021	
Red Mountain Road Sediment Reduction Phase II	11		5/3/2021	
August Complex	2		8/11/2021	

220113\_BLM\_Aracata\_13267\_Attachment 1

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<sup>1</sup> Number of LSS and/or road miles proposed in the application.